In the Specification

Please replace the paragraph beginning at page 13, line 8 with the following rewritten paragraph:

--Figure 10 illustrates the expansion of the "tax location code" of Figure 8, and displays the list of tax location codes appropriate for the user's company[[:]].--.

Please replace the paragraph beginning at page 16, line 15 with the following rewritten paragraph.

--At step 142, when purchase order 124 contains a non-taxable code 138 and invoice 132 contains no tax 140, the invoice is payed is paid as presented by the supplier 130.--

Please replace the paragraph beginning at page 16, line 19 with the following rewritten paragraph.

--At step 144, when purchase order 133 contains a non-taxable code 138 and invoice 132 contains no invoices tax 140, the invoice is short paid. That is, the invoiced

END920000177US1   2   S/N 09/816,264

amount less the tax is paid to the supplier, and as is represented by line 141 the supplier is notified via payment ~~advice t4ext~~ advice text that the invoice is paid short the tax.--.

Please replace the paragraph beginning at page 19, line 6 with the following rewritten paragraph.

--A user from company 160 has a default tax location entered in his user profile 102 which will be displayed in line item tax location selection field 106 at interface 104 when requesting a purchase. The user may change the value for tax location. As is represented by line 105, the default or user selected tax location is entered to tax location field 114 in Req/Cat 110. However, tax code fields are hidden, or shown as ~~non-changeable)~~ non-changeable, at user requisition interface 104 for users in all companies in company group 160. In the tax department, this tax code is viewable and changeable by the tax approver.--.

END920000177US1   3   S/N 09/816,264